

1 BILL NO. S-82-09- 44

2 SPECIAL ORDINANCE NO. S- 187-82

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. A-012524 with
5 Almetek Industries, Inc. for the
6 Street Lighting Engineering Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
8 FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order No.
10 A-012524 between the City of Fort Wayne, by and through the
11 City Utilities Purchasing Agent, and the Board of Public Works and
12 Almetek Industries, Inc. for:


13 the purchase of pole tags used in marking
14 poles for the Street Engineering Department;

15 involving a total cost of Nineteen Thousand Twenty-Four and
16 No/100 Dollars (\$19,024.00), all as more particularly set
17 forth in said Purchase Order, which is on file in the Office
18 of the Department of Purchasing and is by reference incorporated
19 herein, made a part hereof, and is hereby in all things ratified,
20 confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force
22 and effect from and after its passage and any and all necessary
23 approval by the Mayor.

24 
25 Councilmember

26 APPROVED AS TO FORM
27 AND LEGALITY

28 
29 Bruce O. Boxberger, City Attorney
30
31
32

Read the first time in full and on motion by Burns, seconded by Burns, and duly adopted, read the second time by title and referred to the Committee City Matters (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 9-28-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-12-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ ~~(SPECIAL)~~ ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ NO. 5-187-82 on the 12th day of October, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of October, 1982, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 18th day of October, 1982, at the hour of 9 o'clock A. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

BILL NO. S-82-09-44

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. A-012524
with Almetek Industries, Inc. for the Street Lighting
Engineering Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE is PASS.

PAUL M. BURNS - CHAIRMAN

MARK E. GIAQUINTA - VICE CHAIRMAN

JAMES S. STIER

JANET G. BRADBURY

ROY J. SCHOMBURG

CONCURRED IN
DATE 10/12/82 CHARLES W. WESTERMAN, CITY CLERK

COUNTS FOR
CITY UTILITIES AND
CIVIL CITY
FORT WAYNE 1590

DEPARTMENT OF
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A- U12524

DATE 09/07/82
REQ. NO. 00033

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-12-501-E10-14-364

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING DEPARTMENT 101
ONE MAIN ST., RM. 330
FORT WAYNE IN 46802

ALMETEK INDUSTRIES, INC. 9979-97
ATTN: JEROME KERR, SALES MGR.
246 MAIN ST.

LEDGEWOOD, NJ 07852
DELIVERY TO DEPARTMENT OR DIVISION

STREET LIGHTING DEPARTMENT
ONE MAIN STREET, RM. 330
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U012524 YT 81-33

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	PMT.	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 16600-5 SEE BELOW 20,000 EZ-CUSTOM TAGS FOR VERTICAL MOUNTING REFLECTIVE BLACK ON YELLOW, W/THE WORDS "STREET LIGHT" @143.00/M--2860.00 20,000 EZ TAGS FOR VERTICAL MOUNTING, REFLECTIVE BLACK ON YELLOW, LETTER "E" THROUGH "W". HIGHEST CONCENTRATION BETWEEN "I" & "R" @97.00/M--1940.00 40,000 EZ TAGS FOR VERTICAL MOUNTING, REFLECTIVE BLACK ON YELLOW, FOR (2) DIGIT CODE NUMBERS 01 THROUGH 46 @97.00/M --3880.00 60,000 EZ TAGS FOR VERTICAL MOUNTING, REFLECTIVE BLACK ON SILVER, FOR (3) DIGIT CODE NUMBERS 001 THROUGH 300 @97.00/M --5820.00 20,000 TH-7 NATURAL ALUM. TAG HOLDERS @.22/EA--4400.00 1 EA. TK-IS STEEL STORAGE KIT @39.00/EA 1 EA. ART & TOOLING CHARGE @85.00/EA TOTAL:-----\$19024.00 FULL YEAR WARRANT DELIVERY: 4-6 WEEKS A.R.O. FOB: LEDGEWOOD, N.J. PER BID REF. NO. 649 SUBJECT TO COUNCILMANIC APPROVAL FOR INFORMATION: CONTACT PURCHASING	9024.00	19024.00
		Ord. # 219-423-7677	Date: TOTAL	19024.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
FOLLOW UP CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDI-
TURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

9.2.82

Pole Tags

649

ating Engineering

BIDDER

[illegible]

Memorandum

To Carol Offerle, Purchasing Department

Date 9-3-82

From David A. Hiatt, Street Lighting Engineering

Subject Bid Reference 649

COPIES TO:

File

I have reviewed the only bid submitted by Almetek Industries for pole tags to identify City owned street lighting equipment.

I noted a discrepancy with regard to the number of individual tags being quoted. The bidder misinterpreted the specification but did bid to us based on a unit cost per thousand. I talked to Mr. Jerome Kerr who submitted the bid and explained what had happened. He informed me that their price per thousand would not change were we to order 20,000 less tags than they had anticipated. Therefore, I would recommend we prepare a purchase order for the following items:

20,000 -	EZ - Custom Tags for vertical mounting reflective black on yellow, with the words "STREET LIGHT"	\$143/m	\$2,860
20,000 -	EZ Tags for vertical mounting, reflective black on yellow, letter "E" through "W" highest concentration between "I" & "Q"	\$97/m	\$1,940
40,000 -	EZ Tags for vertical mounting, reflective black on yellow, for (2) didget code numbers 01 through 46	\$97/m	\$3,880
60,000 -	EZ Tags for vertical mounting, reflective black on silver, for (3) didget code numbers 001 through 300	\$97/m	\$5,820
20,000 -	TH-7 Natural Aluminum tag holders	\$0.22 ea	\$4,400
1--	TK-IS Steel Storage Kit	\$39 ea	\$ 39.
1--	Art & Tooling Charge	\$85.00	\$ 85.
		\$	19,024.00

Sample of Finished Tag Code:

Full Ten year warranty

F.O.B. Ledgewood N.J.

4-6 weeks ARO

STREET
LIGHT
M
2
6
1
2
3

TITLE OF ORDINANCE City Utilities Purchase Order A-012524

S-82-09-44

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE City Utilities Purchase Order A-012524 has been assigned to
Almetek Industries for the purchase of pole tags for the Street Lighting Engineering
Department. The tags will be used for marking city poles.

EFFECT OF PASSAGE identify city poles

EFFECT OF NON-PASSAGE inefficient inventory control

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$19,024.00

ASSIGNED TO COMMITTEE